

REP: TEL# 703 528 7800
ORDER WORKSHEET

SEP14/12 15.09
*** WFTV-TV ***

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- JOE KNAUER

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2017年12月31日

TO LENA
FR JULIE
OK'D M1-2
TTLS RTS
PLS CFM, THX 9/14

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

PROGRAM : NIGHTLINE
CON COM1 : NIGHTLINE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
30	A		1135P-1205A	60		\$1,350.00	9/17	9/20	5		M-TH	5
PROGRAM : NIGHTLINE												
ORD COM1: FRI NIGHTLINE RUNS LATE DUE TO HS SPORTS												
THIS IS A MAKE-GOOD FOR SEP17 ON LINE-3 FOR 5 SPOTS/WK												
5	S		1210A-105A	60		\$550.00	9/17	9/21	0		M-F	0
PROGRAM : JIMMY KIMMEL LIVE												
CON COM1: JIMMY KIMMEL LIVE												
31	A		1205A-105A	30		\$550.00	9/17	9/20	5		M-TH	5
PROGRAM : KIMMEL												
ORD COM1: KIMMEL RUNS LATE ON FRID DUE HS SPORTS												
THIS IS A MAKE-GOOD FOR SEP17 ON LINE-5 FOR 5 SPOTS/WK												
STATION MAKEGOOD OFFERS:												
M1	OK'D	BUY#3	MISSED:M-F/1135P-1210A				SEP17(5/WK)		60S	\$1,350.00	(SEP14/12)	
			OFFER:M-TH/1135P-1205A				SEP17(5/WK)		60S	\$1,350.00	PLS ADVISE.	
CMT:FRI NIGHTLINE RUNS LATE DUE TO HS SPORTS												
M2	OK'D	BUY#5	MISSED:M-F/1210A-105A				SEP17(5/WK)		60S	\$550.00	(SEP14/12)	
			OFFER:M-TH/1205A-105A				SEP17(5/WK)		30S	\$550.00	PLS ADVISE.	
CMT:KIMMEL RUNS LATE ON FRID DUE HS SPORTS												
SEP/12 195200.00											CONTRACT TOTAL 195200.00	
											TOTAL SPOTS 88	

MARKET TOTALS \$444,935 WFTV 44% WKMG 15% WESH 26% WOFL 10% WKCF 1% WRBW 1% CABL 0%

WOPX 0% WRDQ 3% EFTV 0%

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE